

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

GARY J. GRISER  
MARIA F. GRISER  
Debtor(s)

Case No.:20-20111 JAD

Ronda J. Winnecour  
Movant  
vs.  
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/10/2020 and confirmed on 06/30/2020 . The case was subsequently  
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		12,018.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		12,018.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,609.73	
Trustee Fee	807.60	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		2,417.33

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PENNYMAC LOAN SERVICES LLC	0.00	7,260.25	0.00	7,260.25
	Acct: 6463				
	PENNYMAC LOAN SERVICES LLC	6,670.53	0.00	0.00	0.00
	Acct: 6463				
	LENDMARK FINANCIAL SERVICES LLC	3,560.53	0.00	0.00	0.00
	Acct: 1624				
	CLEARVIEW FCU**	12,365.48	1,625.01	715.41	2,340.42
	Acct: 9395				
	COMMUNITY BANK(*)	0.00	0.00	0.00	0.00
	Acct: 7427				
	MARINER FINANCE LLC	0.00	0.00	0.00	0.00
	Acct: 8618				
	ONE MAIN FINANCIAL GRP LLC - A/S/F SPI	0.00	0.00	0.00	0.00
	Acct: 5692				
					9,600.67
Priority					
	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				

20-20111 JAD

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 2 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Priority</b>					
	GARY J. GRISER	0.00	0.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	2,140.00	1,609.73	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	113,890.43	0.00	0.00	0.00
	Acct: 7175				
	PA DEPARTMENT OF REVENUE*	1,375.73	0.00	0.00	0.00
	Acct: 5026				
* * * N O N E * * *					
<b>Unsecured</b>					
	FIRST COMMONWEALTH BANK	0.00	0.00	0.00	0.00
	Acct: 6846				
	AFFIRM INC++	0.00	0.00	0.00	0.00
	Acct: 43LN				
	JEFFERSON CAPITAL SYSTEMS LLC*	1,574.55	0.00	0.00	0.00
	Acct: 1847				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,200.54	0.00	0.00	0.00
	Acct: 1896				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	774.09	0.00	0.00	0.00
	Acct: 4246				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	517.68	0.00	0.00	0.00
	Acct: 9031				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 1913				
	INDIGO CREDIT CARD	0.00	0.00	0.00	0.00
	Acct: 4016				
	QUANTUM3 GROUP LLC - AGENT GPCC I L	180.64	0.00	0.00	0.00
	Acct: 7511				
	FNCC	0.00	0.00	0.00	0.00
	Acct: 1266				
	FNCC	0.00	0.00	0.00	0.00
	Acct: 7848				
	CLEVELAND BROTHERS EQUIPMENT CO*	0.00	0.00	0.00	0.00
	Acct:				
	QUANTUM3 GROUP LLC AGNT - COMENITY	1,118.12	0.00	0.00	0.00
	Acct: 6550				
	QUANTUM3 GROUP LLC AGNT - COMENITY	148.53	0.00	0.00	0.00
	Acct: 4647				
	CREDIT COLLECTIONS USA	0.00	0.00	0.00	0.00
	Acct: 9501				
	CREDIT CONTROL SERVICE	0.00	0.00	0.00	0.00
	Acct: 5983				
	LVNV FUNDING LLC	1,627.84	0.00	0.00	0.00
	Acct: 1904				
	LVNV FUNDING LLC	1,157.87	0.00	0.00	0.00
	Acct: 8416				
	LVNV FUNDING LLC	628.24	0.00	0.00	0.00
	Acct: 3522				
	LVNV FUNDING LLC	462.12	0.00	0.00	0.00
	Acct: 1650				
	CREDIT PROTECTION ASSN.	0.00	0.00	0.00	0.00
	Acct: 8577				
	US DEPARTMENT OF EDUCATION - NELNE	0.00	0.00	0.00	0.00
	Acct: 7147				
	DISCOVER BANK(*)	0.00	0.00	0.00	0.00
	Acct: 8111				

20-20111 JAD

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	ENHANCED RECOVERY COMPANY Acct: 1495	0.00	0.00	0.00	0.00
	PINNACLE CREDIT SERVICES LLC Acct: 0001	673.63	0.00	0.00	0.00
	FNB CONSUMER DISCOUNT CO Acct: 3501	0.00	0.00	0.00	0.00
	THE FAIRVILLE CO LP Acct: 1001	0.00	0.00	0.00	0.00
	PREMIER BANKCARD LLC; JEFFERSON C/ Acct: 1463	928.93	0.00	0.00	0.00
	PREMIER BANKCARD LLC; JEFFERSON C/ Acct: 3788	769.78	0.00	0.00	0.00
	IC SYSTEM INC++ Acct: 4484	0.00	0.00	0.00	0.00
	JEFFERSON CAPITAL SYSTEMS LLC* Acct: 7003	1,078.89	0.00	0.00	0.00
	JPMORGAN CHASE BANK NA Acct: 8556	0.00	0.00	0.00	0.00
	KASHABLE LLC Acct: 3262	0.00	0.00	0.00	0.00
	LENDMARK FINANCIAL SERVICES LLC Acct: 1740	6,113.36	0.00	0.00	0.00
	MERRICK BANK Acct: 8873	1,701.31	0.00	0.00	0.00
	MERRICK BANK Acct: 4472	0.00	0.00	0.00	0.00
	MONEY LION Acct: 6259	0.00	0.00	0.00	0.00
	ONE MAIN FINANCIAL GROUP LLC A/S/F O Acct: 4242	6,846.64	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 5026	556.81	0.00	0.00	0.00
	PENN CREDIT CORPORATION++ Acct: 0118	0.00	0.00	0.00	0.00
	PLAIN GREEN LOANS LLC* Acct: 3267	0.00	0.00	0.00	0.00
	PLAZA HOME MORTGAGE INC Acct: 9648	0.00	0.00	0.00	0.00
	SANTANDER CONSUMER USA(*) Acct: 1000	0.00	0.00	0.00	0.00
	SEARS/CITI CARD USA*++ Acct: 5543	0.00	0.00	0.00	0.00
	SOMERSET TRUST COMPANY Acct:	0.00	0.00	0.00	0.00
	SPRINGLEAF FINANCIAL SERVICES INC(*) Acct: 4242	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 0846	1,129.37	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 2661	425.83	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 3691	0.00	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 2661	0.00	0.00	0.00	0.00
	PHELAN HALLINAN DIAMOND & JONES LLI Acct:	0.00	0.00	0.00	0.00
	MAIELLO BRUNGO & MAEILLO LLP Acct:	0.00	0.00	0.00	0.00
	FOX AND FOX	0.00	0.00	0.00	0.00

20-20111 JAD

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 4 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct:				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	1,094.08	0.00	0.00	0.00
	Acct: 8338				
	TBOM RETAIL	0.00	0.00	0.00	0.00
	Acct: 6246				
	TBOM RETAIL	0.00	0.00	0.00	0.00
	Acct: 8930				
	THINK CASH FDB++	0.00	0.00	0.00	0.00
	Acct: 7635				
	UNITED AUTO CREDIT CORP(*)	0.00	0.00	0.00	0.00
	Acct: 9001				
	USA CREDIT	0.00	0.00	0.00	0.00
	Acct: 0391				
	QUANTUM3 GROUP LLC AGNT - SADINO FI	1,004.96	0.00	0.00	0.00
	Acct: 0684				
	WEBBANK-FINGERHUT	0.00	0.00	0.00	0.00
	Acct: 3585				
	WESTLAKE FINANCIAL SERVICES(*)	0.00	0.00	0.00	0.00
	Acct: 2840				
	CAVALRY SPV I LLC - ASSIGNEE(*)	9,786.53	0.00	0.00	0.00
	Acct: 6528				
	ONE MAIN FINANCIAL GRP LLC - A/S/F SPI	2,225.08	0.00	0.00	0.00
	Acct: 5692				
	NORWIN SD (N HUNTINGDON) (EIT)**	731.17	0.00	0.00	0.00
	Acct: 7175				
	INTERNAL REVENUE SERVICE*	12,440.55	0.00	0.00	0.00
	Acct: 7175				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* N O N E \*\*\*

TOTAL PAID TO CREDITORS

9,600.67

TOTAL CLAIMED

PRIORITY 115,266.16

SECURED 22,596.54

UNSECURED 56.897.14

Date: 06/17/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

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